



默克光电材料(上海)有限公司
中国(上海)自由贸易试验区秦桥路211号第一层、第二层B区,201206上海
电话:21 2083 2399 传真:21 6249 6124

Your vendor number:
112513630
康辉集团北京国际会议展览有限公司
.
北京朝阳区农展馆南路13号瑞辰国际中心15层
北京市 100025
China
Tel: 13910740774

Please deliver to
Merck Display Materials SHA (PMD)
Block 14 (East Side) No. 211 Qinqiao Road,
201206 Shanghai
China
Tel: 86 21 2083 2200
Fax: 86 21 5019 5015

Bill to Address :
15F, No.3, Building C , The New Bund World Trade
Center (Phase II) Lane 227 Dongyu Road, Pudong New
District Shanghai, 200126 Finance Department
Phone number: 021-38501913
Invoice receiving mail box :
cn.invoice@merckgroup.com

Delivery to SAYI WANG Bank Ac
 Terms of delivery: DDP .
 Terms of payment: NET 60 days after invoice date

Currency CNY

Purchase order

PO number/date
5060165241 / 27.11.2024
Contact person/Telephone
CN Lirika Yang/17521535107
Contact e-mail
lirika.yang@merckgroup.com

Invoice Information

Registered Address/Tel:
First Floor and Second FloorArea B of No. 211 Qinqiao
Road , China(Shanghai) Pilot Free Trade Zone
021-20832399
Taxpayer Identification Number : 91310115055066189M
Bank Name: Deutsche Bank (China) Co., Ltd.
ShanghaiBranch
Bank Account:3541489010

Item	Material	Description			
Storage loc.	Delivery date	Order qty.	Unit	Price per unit	Net value
00010		2024 ETCC team building			
	18.12.2024	1	EA	61,121.00	61,121.00
2024 ETCC team building					
City 城市:					
Number of Attendee 参会人数:					
Net value incl. disc.			CNY		61,121.00
Total Amount			CNY		61,121.00

This PO has been produced by an ERP-system and is valid without Merck Signatures/stamp

Supplier Notes:

Supplier Notices:
Please read carefully and comply the following rules:

1. Please send the PO Confirmation to purchaser via email within 2 working days after you receive the PO
2. Before delivery please confirm the address with receiver. The delivery note should be with the goods signed by the consignee. The PO number must be written on delivery note.
3. Please deliver the invoice, with PO number on it to Finance department after goods receipt or supplier has to take the risk of payment delay. Merck will arrange the payment according to payment terms

Deliveries of chemicals must comply with Chinese regulations such as: Notification whether new substances on IECSC, GHS labeling of hazardous products; transport regulations.

4. In case of questions linked to the payment of your invoices, please contact our Accounts Payable team with email address : ap.cn@merckgroup.com

PO is subject to the general T&C available online:
<https://www.merckgroup.com/en/company/contact-us/standard-terms-and-conditions.html>
If you are a supplier residing in the US or Canada pls refer to this link to find the general conditions online:
<https://www.emdgroup.com/en/company/contact-us/standard-terms-and-conditions.html>